



Washington State Department of
Enterprise Services
FACILITIES DIVISION

ENGINEERING & ARCHITECTURAL SERVICES (E&AS)

**ENERGY CONSTRUCTION FIELD
AUTHORIZATION (FA)**

GA/DES

AGENCY

City of Edmonds - Energy Services

PROJECT TITLE

CONTRACT NO. 2013-030
G (1-1)

FA No. 1

DESCRIPTION OF CHANGE IN THE WORK

TO: Ameresco Quantum, Inc.

(CONTRACTOR)

REQUEST DATE: 10/8/2013

When authorized by E&AS, you are directed to proceed with work as described below and/or detailed on the attachments referred hereto:

Provide a domestic water heater - Emergency work related to the boiler replacement. \$43,250
Bonding at 2% \$865

Total Labor, Material, and Bond \$44,115

REASON FOR CHANGE: ☐ DESIGN ERRORS ☐ DESIGN OMISSIONS ☒ AGENCY ☐ LATENT CONDITIONS ☐ CODE REQUIREMENTS ☐ VALUE ENGINEERING

EXPLANATION: Owner requested

CHANGE ORIGINATED BY Grant Thorsland
NAME

Ameresco Quantum, Inc.
COMPANY

CONTRACT SUM:

- ☐ NO CHANGE
☒ INCREASE
☐ DECREASE

TO THE CONTRACT SUM WITHIN THE PROPOSED MAXIMUM COST OF:

Forty four thousand one hundred fifteen and 00/100 DOLLARS \$ 44,115.00

The above amount covers the maximum amount required in connection with the change. Washington State sales tax not included.

CONTRACT TIME:

- ☒ NO CHANGE
☐ INCREASE
☐ DECREASE

OF: 0 CALENDAR DAYS

PROPOSED MAXIMUM SUM/TIME

COST DATA COLLECTION

Cost data required by one of the following methods in accordance with the General and Supplemental Conditions.

- ☒ DETAILED COST BREAKDOWN
☐ UNIT PRICE
☐ ACTUAL PRICE

METHOD OF MEASUREMENT

Time & Material with daily work sheets that list the name, trade, firm, hours, itemized materials, equipment and other job related costs. Contractor must obtain verification of hours from (Owner's Rep)
within days from the day work was performed. Cost data required by: (Date)

Contractor agrees to perform the work described above for the proposed maximum cost and time as shown above. Contractor agrees to give notice to Owner immediately if time or cost will be exceeded.

\$ 44,115
FINAL COST

ACCEPTED BY CONTRACTOR

10/9/13
DATE

CONTRACTOR

10/9/13
DATE

Proposal reviewed & proposed maximum cost is reasonable.

Final cost breakdown has been reviewed and final cost is accepted.

APPROVED BY A/E

10/9/13
DATE

A/E

10/9/13
DATE

FUNDING VERIFICATION BY AGENCY

10/9/13
DATE

AGENCY

10/14/13
DATE

AUTHORIZED BY E&AS

10/9/13
DATE

E&AS

10/23/13
DATE

Payment for work authorized by this FA will not be made prior to incorporation of this FA into a Change Order to the contract by the Department of Enterprise Services.

COST VERIFICATION

E&AS

DATE

DIRECTION TO PROCEED

FINAL APPROVAL

CON-519
#6123

10-9-13 to 5-26-14